



Received by  
State Procurement Office  
09/27/2016

STATE PROCUREMENT OFFICE  
NOTICE & REQUEST FOR SOLE SOURCE

TO: Chief Procurement Officer  
FROM: Transportation/Airports Division  
*Name of Requesting Department*

Pursuant to HRS §103D-306 and HAR chapter 3-122, Subchapter 9, the Department requests sole source approval to purchase the following:

1. Describe the goods, services, or construction to be procured.

Airtime minutes for DOTA emergency Satellite Phone (SATPHONE) system

2. Vendor/Contractor/Service Provider Name:

Pacific Wireless Communications, LLC

3. Amount of Request:

\$5,123.56

4. Term of contract (shall not exceed 12 months), if applicable:

From: ~~6/1/2016~~ 9/27/2016 To: 5/31/2017

5. Prior SPO-001, Sole Source (SS) No.:

SS14-0505

6. Describe in detail the following: *See 9/27/16*

a. The unique features, characteristics, or capabilities of the goods, service or construction.

This is a renewal of the annual airtime contract through the vendor for the Iridium SATPHONE emergency communications system.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department

Failure to renew the SATPHONE airtime contract will render the units inoperative and eliminate a critical emergency communications system for the Airports Division.

7. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the goods, services or construction.

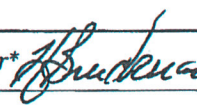
Pacific Wireless Communications, LLC is the sole source for procurement, installation and maintenance of the DOTA Iridium SATPHONE system

8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.

There are no other sources

9. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

\*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	E-mail Address
Henry P. Bruckner* 	Airports/Operations	838-8701	henry.p.bruckner@hawaii.gov

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-122, Subchapter 15, Cost or Pricing Data if required.

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.  
I certify that the information provided is to the best of my knowledge, true and correct.*

  
Department Head Signature

9.26.15  
Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 9/27/2016

Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

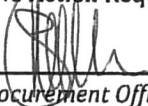
This request is disapproved as the agency failed to provide response to questions regarding this request. Agency may resubmit the request when prepared to respond to inquiries.

If there are any questions, please contact Bonnie Kahakui at 587-4702, or [bonnie.a.kahakui@hawaii.gov](mailto:bonnie.a.kahakui@hawaii.gov).

☐ Approved

☒ Disapproved

☐ No Action Required

  
Chief Procurement Officer Signature

11/4/16  
Date